Post Award Conference

STRICOM **O**mnibus
Contract
(**STOC**)

11 April 2001

AGENDA

- Purpose
- Government POCs
- DCMA Involvement
- Delivery/Task Order Process
- Associate Contractor Agreements
- External customers
- Knowledge Portal
- Questions/Discussions

Purpose of Conference

- Achieve clear, mutual understanding of all contract requirements
- Identify and resolve potential problems
- Avert misunderstandings

Director's Comments

STOC Goals

- Reduce acquisition lead time/costs
- Maximize value to Customer/Warfighter
- Acquire new business
- Increase partnership with & within industry
- Share data/information across programs
  - Reuse
  - Team cooperation

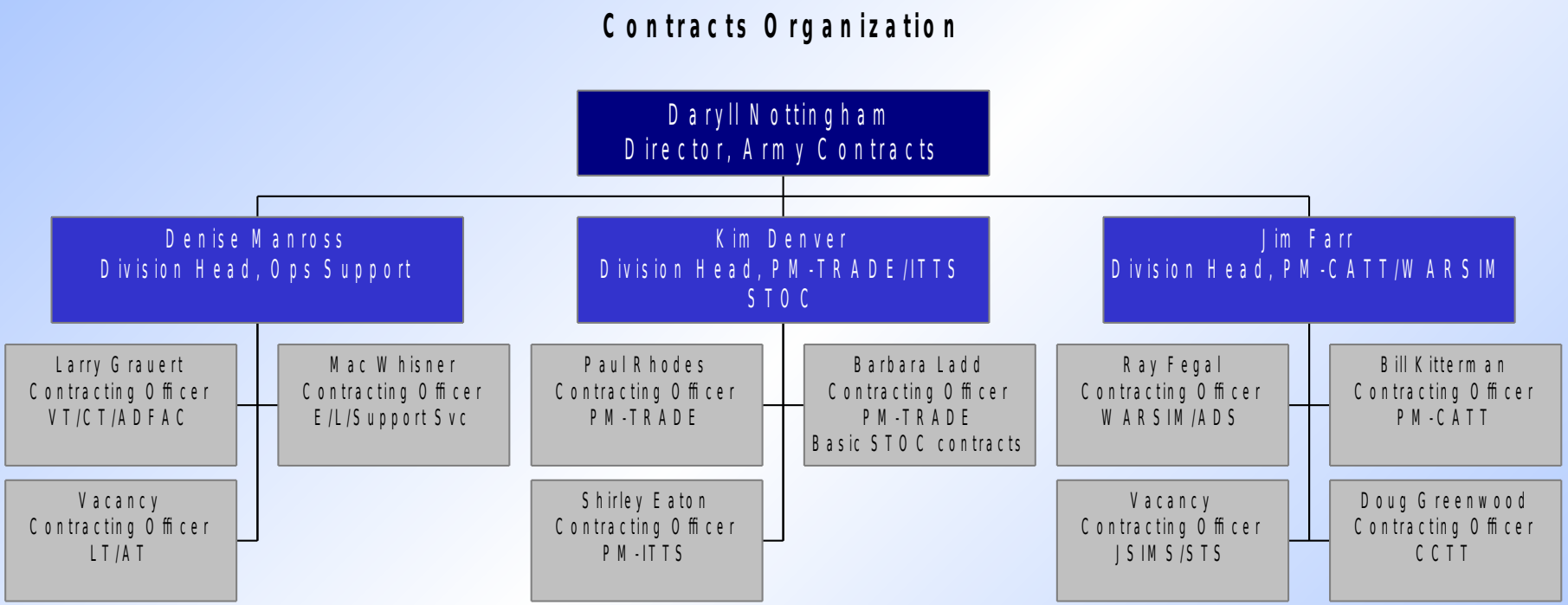
Director's Comments

- STOC IPT
  - Includes both Government and Industry participants
  - Purpose
- Organizational Conflict of Interest (OCI)
- Frequently Asked Questions

Post Award Conference

Government
Point of Contacts

Contracts POCs



STOC Point of Contacts

Basic Contract POCs

- Contracting Officer
  - Ms. Barbara Ladd
    - Comm(409) 380-4099; Fax (407) 384-3888
    - email: barbara_ladd@stricom.army.mil
- Contract Specialist
  - Ms. Melissa Cossentino
    - Comm (407) 380-4199; (407) 384-3888
    - email: melissa_cossentino@stricom.army.mil

Delivery/task order POCs

- Contracting Officer and Contract Specialist will vary

C-Directorate PM Support

Barbara Ladd
Tim Borowski
Melissa Cossentino
Mike Hickey
Joyce Howse
Sharon McLaughlin
Oscar Randall
Dorothy Bryant

Ray Fegal
John Purser
Judi Willis
Vallerie Scipio
Robin Scott
Lisa Wormser
Teresa Baker

Constructive

Doug Greenwood
Pat Concilio
Bill Kingsley
Tim McLaughlin
Milt Washington

PM TRADE

Live

PM WARSIM
PM ITTS

Virtual

PM CATT

Paul Rhodes
Jean Borowski
Terry Gotter
Felicia Kolb
Mike Minor

Shirley Eaton
Jill Edwards
Leslie Kennedy
Ginger Rosacia
Sue Ellen Sahagun
Lynn Woods
Cindy Wood

Bill Kitterman
Belinda Brown
Linda Hursh
Patricia Hyland
Dennis Jones
Michael Mezentsoff
Tiffany Johnson

Test-Instrumentation

STOC Point of Contacts

Other STOC POCs

- DCMA Primary POC
  - Ms. Carol Straub, Overarching Program Integrator
    - Comm: 407-384-5289
    - email: carol_straub@stricom.army.mil
- DFAS Ombudsperson
  - Ms. Mary Seal, Financial Specialist
    - Comm 1-800-756-4571, Option 6
    - email: mary.seal@dfas.mil

STOC Ombudsperson

FAR 16.505(b)(5) and contract clause H.14

- Reviews concerns from contractors on delivery/task order contracts
- Ensures awardees are afforded a fair opportunity to be considered
- Independent of the contracting officer

Current STOC Ombudsperson is Mr. Tom Mazza

- tom_mazza@stricom.army.mil
- Comm (407) 384-3802; Fax (407) 384-3510

Future STOC Ombudsperson will be Ms. Leah Treppel

- effective June timeframe by contract modification

Defense Contract Management Agency

DCM - Orlando

Ms. Carol Straub - Program Integrator

Principal POC

Defense Contract Management Agency

- ADDRESS END RESULTS DESIRED BY STRICOM
  - Acquisition Planning supported by DCM Orlando
  - Administration thru delegations & sub-delegations
  - DCM Orlando has appointed a dedicated STOC Team
    - **Carol Straub, Overarching Program Integrator**
      - Catalyst to/from other CMOs
      - Comm 407-384-5289; email: carol_straub@stricom.army.mil
    - **Debra Marsden, Program Integrator**
      - Comm 407-384-5169; email: debra_marsden@stricom.army.mil
    - **Tara Wagner, Administrative Contracting Officer**
      - Comm 407-384-3532; email: tara_wagner@stricom.army.mil

Defense Contract Management Agency

- PLACES OF PERFORMANCE
  - Identify the facility CAGE code for each Delivery/Task Order if the place of performance is different from the Basic order or if more than one facility code is listed on the Basic.
  - Impacts automatic DCMA delegations particularly if inspection is at source.

Defense Contract Management Agency

- DFARS 204.7302 requires Contractors to be registered in Central Contractor Registration (CCR)
  - **Contractors are responsible for keeping info current**
  - **Changes automatically update CAGE data in MOCAS**
  - **Changes could cause payment delays**
    - **Contracts transfer from one cognizant CMO and/or DFAS payment division to another in MOCAS**
    - **Keep cognizant DCMA ACO apprised of changes, contractual modification may be required (e.g. Novation and Change of Name Agreements or change in address/CMO)**

Defense Finance *and* Accounting Service

- Financial Partnering Workshop planned in May 2001
  - One session geared to STOC contractors
  - Second session geared to Gov't Contract Specialists
- Special Payment Instructions
  - MOCAS is designed to automatically prorate and pay vouchers across all ACRNs on a contract unless Special Payment Instructions have been entered into MOCAS
  - Normally identified in Section G of the order
  - Contractors should identify ACRN and CLIN specific to work they did on their vouchers
- Prevalidation Threshold - $60,000
- STOC DFAS Ombudsperson
  - Ms. Mary Seal, Financial Specialist
    - Comm 1-800-756-4571, Option 6; email: mary.seal@dfas.mil

STOC Post Award Conference

Delivery/Task Order Process

Delivery/Task Order Process

- **Classify effort into a Business Domain.**
- **Provide all offerors with a fair opportunity to be considered.**
- **Tailor acquisition strategy to effort at the DO level.**
- **Compete within the Business Domain.**
- **Consider how to accommodate cross-domain requirements**

Delivery/Task Order Process

- Past Performance Evaluation Criteria
  - may be required at delivery/task order level
    - tailored to specific effort
- Past Performance Record
  - track past performance on STOC delivery/task orders for use in subsequent competitions
- Subcontracting plans (non-small businesses)
  - will be required for efforts valued over $500,000
    - If no corporate subcontracting plan, negotiated at D.O./T.O. level
    - If corporate subcontracting plan, incorporated into basic contract

Delivery/Task Order Process

- DD254s
  - May be necessary to update at D.O./T.O level depending on level of security required
    - Reasons for update
      - Facility
      - Data Access/generation
      - Personnel
  - Basic DD254 identifies Secret clearance
- Theater Clearance
  - Germany
    - tax issue
  - Korea
    - Status of Forces Agreement (SOFA)

Delivery/Task Order Process

- Clauses may be added at the DO/TO level
  - clauses for FFP, CPFF, and T&M are in basic contract
  - clauses required by law will be incorporated into basic contract
- Notification of upcoming work
  - will generally be posted to the STOC Knowledge Portal
    - possible exceptions include (1) sole source (2) logical follow-on (3) limited competition (4) urgent requirement
- Proposal feedback
  - Provide meaningful feedback along with award notification

Delivery/Task Order Process

- Subcontractors
  - Subcontractors may be added at any time to enhance team's capability
- Subcontractor Approvals
  - Required if purchasing system not approved
  - Required if mandated by PCO
- STOC User's Guide
  - Living document
  - Internal procedural guide
    - Available on STOC Knowledge Portal

Delivery/Task Order Process

T&M Rates

- Identified in Section B.2
- Sole labor rates allowable for all labor hours, prime and subcontractor, billable for T&M task orders

Delivery/Task Order Process

Feedback Mechanisms

- Direct submission to Government
  - submitted via email: melissa_cossentino@stricom.army.mil
- Through STOC IPT

Associate Contractor Agreements

- Developed by Contractor and submitted to the Government for review prior to execution
- Ensures complete compatibility and interoperability between equipment, data, and services
  - prevent unnecessary duplication of effort
  - maximize commonality
- Ensures appropriate coordination/integration of work between DO/TO contractor and other Government contractors including LCCS contractors, as applicable
- Provides complete and unbiased exchange of technical information and interface data for detailed responsibilities and procedures
- May be made as an attachment to the D.O./T.O.
- ACA Requirement, to extent practicable, will be included in notice of new requirement

Associate Contractor Agreements

CONTENTS

- Identify data and information to be furnished among associate contractors
- Identify the processes and procedures for exchanging working technical information and data in an Integrated Process Team environment
- Facilitate the performance of the respective contracts or Life Cycle Contractor Support
- Identify period(s) of time the services are to be provided
- Identify materials to be provided to each other by the respective contractors in performance
- Identify facilities and their location
- Delineate respective interface responsibilities
- Contain provision for furnishing copies to communications relative to performance of associate contractor responsibilities
- Filing of Non-Disclosure is discretionary as determined by parties

Future Contract Modifications

- Section B
  - Deobligate $10K off of the basic contract as delivery/task orders are issued that satisfy the minimum
- Section F
  - Incorporate ordering periods for each Lot
- Section H
  - Incorporate clause identifying Subcontracting goals
  - Incorporate PCO and Patent Counsel office information
- Other?

Ordering Periods

- Lot I Live
  - Awarded 21 Dec 00
  - Ordering period ends 20 Dec 08
- Lot II Virtual
  - Awarded 25 Jan 01
  - Ordering period ends 24 Jan 09
- Lot III Constructive
  - Awarded 21 Sep 00
  - Ordering period ends 20 Sep 08
- Lot IV Test-Instrumentation
  - Awarded 26 Feb 01
  - Ordering period ends 25 Feb 09

STOC Post Award Conference

External Customers

External Customers

STRICOM is currently in the process of identifying a single entry point or "Cell" for new requirements.

- "Cell" office and POCs are TBD
- Entry points for new requirements
  - Through PMs
    - Coordinate through "Cell"
  - Through "Cell"
    - Coordinate through PMs

External Customers

- No guarantee you will receive the work you bring in
- New guidance from Office of Assistant Secretary of the Army dated 7 Nov 2000
  - "…contractor was responsible for proactively working with a program office in the development of a particular requirement, some consideration/weight should be given to that in the award decision"
  - Price shall be considered in ordering process
  - Past Performance information (quality, timeliness, and cost control) on earlier orders placed under STOC will be considered
- If particular expertise is known, it will be passed on to community

External Customers

Contract access charge

- 1.5% up to $20M
- No access charge applied on remaining balance above $20M
- PM support is negotiable
  - dependent upon number of workyears needed
  - flat rate of $125K per work-year exclusive of travel

STOC Knowledge Portal

Donna Baker
STRICOM PD, IDE
407-384-3799
April 11, 2001

STOC Knowledge Portal

OUTLINE

- Release 1
  - User's Guide
- Release 2
  - Secure RFP Module
    - Secure RFP Module Test
    - Secure RFP Module Training
- Future Releases

STOC Knowledge Portal

STOC User's Guide

- How To Implement
  - User's Guide Links
    - Cross Directional Links Between Process Flows and Context
    - ID/IQ PROCESS FLOW for *NEW* PROGRAM/ *NEW* TASK ORDER (TO)
    - ID/IQ PROCESS FLOW for *NEW MAJOR* PROGRAM / *MULTIPLE* TASK ODERS (TO)

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SIMULATION, TRAINING AND INSTRUMENTATION COMMAND
COMMANDER: BRIGADIER GENERAL STEPHEN M. SEAY

STRICOM provides the Army with training devices, simulations, simulators and instrumentation for both training and testing. STRICOM's products and the products of its subordinate agencies have been training Soldiers, Sailors, Airmen and Marines for over 50 years.

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- Center for Industry
- STOC Knowledge Portal
- Command Briefings
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- Personnel Issues
- Photo Archive
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STRICOM.NEWS(4/5/2001)

AMC ROADSHOW 2001
20 MARCH 2001 (More information)

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DISCLAIMER

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Please send questions or comments to: STOC MAILBOX

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1. This World Wide Web site is provided as a public service by the STRICOM PDA.

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How to Implement

User's Guide Links

When clicking on the links to either process flow, you will be able to point the cursor over a block and click to get more information and explanation. Clicking on a block in the process flow links to additional information as found in the User's Guide or an informational text window.

Please note printable versions of the process flows are found in **Figures 1 and 2** of the **STOC User's Guide**.

INDEFINITE DELIVERY/ INDEFINITE QUANTITY (ID/IQ) PROCESS FLOW
NEW PROGRAM / NEW TASK ORDER (TO)

INDEFINITE DELIVERY/ INDEFINITE QUANTITY (ID/IQ) PROCESS FLOW
NEW MAJOR PROGRAM / MULTIPLE TASK ODERS (TO)

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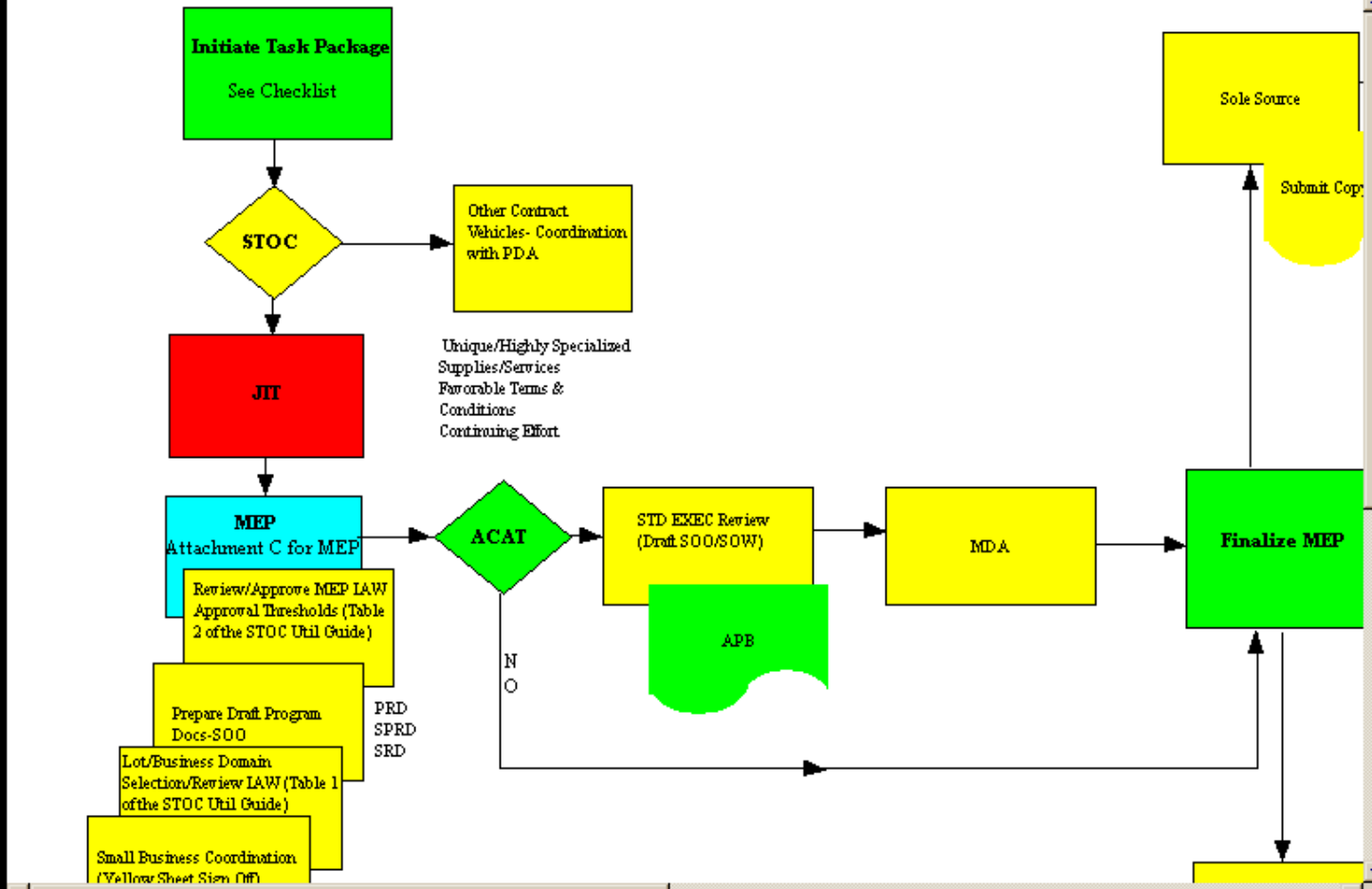

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- Takes User Directly to the Paragraph Within the STOC User's Guide

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7.0 Planning Phase
7.1 Selection of Contract Type

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STOC User's Guide

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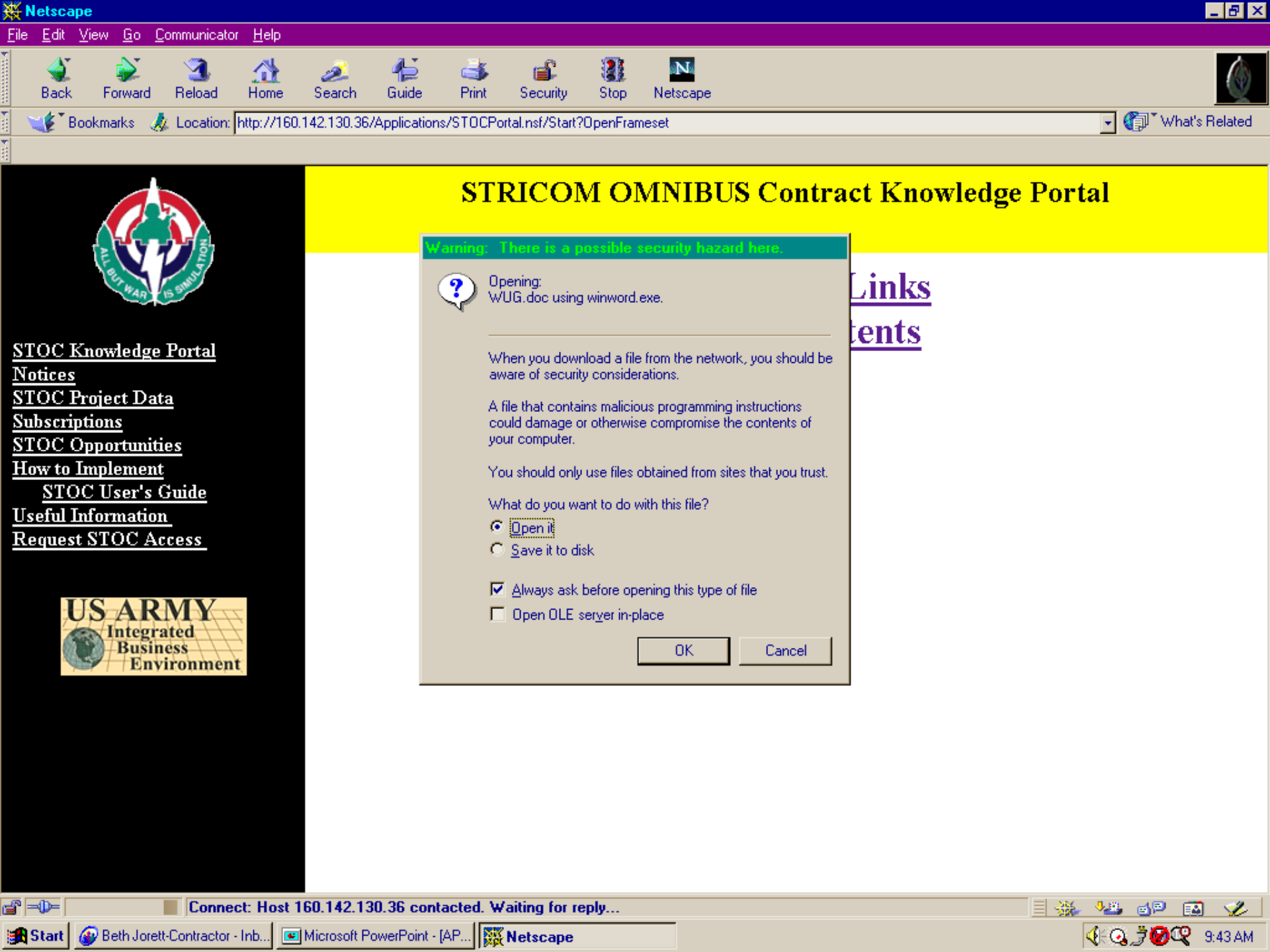
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Secure RFP Module Testing

- Passwords ***are*** Required
  - Request Password Via STOC KP
  - Passwords will be Limited By Company/Domain
- Phase I Tests
  - STRICOM Contracts Community
- Phase II Tests
  - STIRCOM IDE Pilot Participants
- Phase III Tests
  - Each Prime Within Each Domain

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	Virtual	4	Test of Final approval123	Test of Final approval123	02/27/2001	
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Secure RFP Module Training

- Onsite Training to All Local Prime Offices
- Distant Primes
  - Training at STRICOM
  - Training Manual Provided (all primes)

STOC Knowledge Portal

Future Releases

- Document Library
  - Contractor Performance Reporting Information
- ECITIS Link
- E Commerce Link
- Useful Information
- Frequently Asked Questions
- Best Practices. . .

STOC Knowledge Portal

- Send Suggestions and Recommendations to:
  - Donna_Baker@Stricom.Army.Mil

With Copy To

  - Melissa_Cossentino@Stricom.Army.Mil

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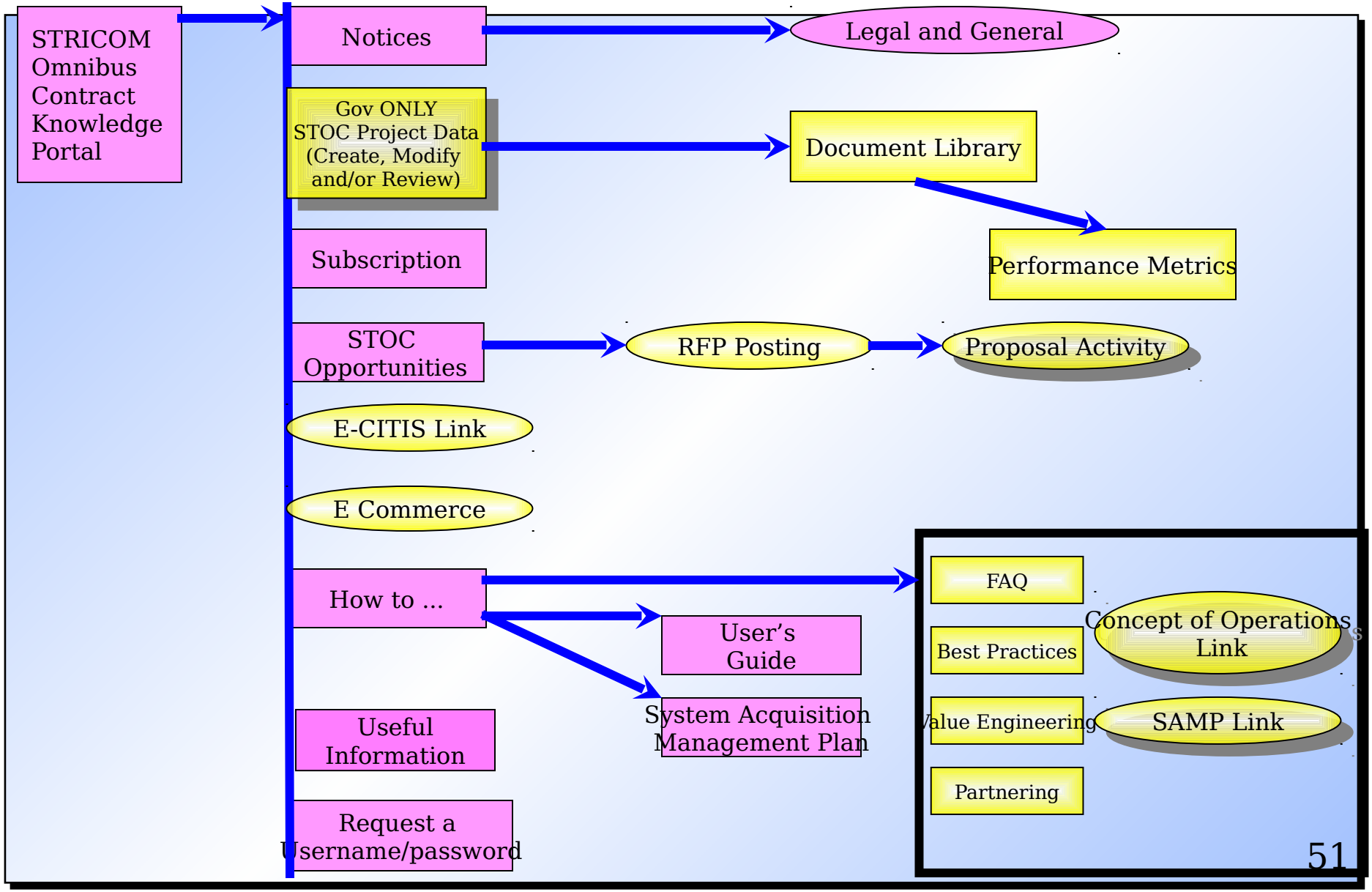

Post-Award Conference

QUESTIONS FORUM